

Work Order ID 82905

April-10-12 2:44:11 PM

Sup today 24/05
82905

Sup beg June Page 1

Item ID: D206-559-031

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Wearplate

Stop *NS2*

Start Date: 10/04/2012 Start Qty: 1.00

3
1

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *MLJ*

Date: *12/04/10*

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-559	REV L								

100

100

DOCUMENT CONTROL

0.00

PICK KIT SP 12-5-25

DC

Memo

0.00

Document Control

Photocopy bluefile and type labels per PPP D206-559-031 CHG 002

5/7/04/25

110

110

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

No way to check to 72u

Due to Fric

120

120

Packaging

0.00

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-559-031 and
DS19430 Location: _____ PPP Rev: _____

30 12/5/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82905***82905***

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Item ID: D206-559-031

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate

Start Date: 10/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 24/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12/5/25

MF
12-05-25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82905

82905

Parent Item: D206-559-031

D206-559-031

Parent Item Name: Wearplate

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM
10.10.04 per DSI9527 EC verified by:DD

IPP Rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN4-17A		Purchased	No				Each	490.0000		8			
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AN4-17A

Bolt

**

Location	Loc Qty	Loc Code
ST358	16	
116419	16	
116704	0	
ST359	474	
112314	0	
118983	74	
121011	200	
121068	200	

AN4-20A

Purchased No

Each 470.0000

AN4-20A

Bolt

**

Location	Loc Qty	Loc Code
GA	50	
116419	50	
ST359	420	
117514	51	
119127	169	
121060	200	

D3860-041

Manufactured No

Each 0.0000

D3860-041

Wearplate

**

B77863 SP
12-5-25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 82905

Parent Item: D206-559-031

Parent Item Name: Wearplate

82905

D206-559-031

Start Date: 10/04/2012

Required Date: 24/04/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

Each

4,000.000

8

MS21042L4

**

Nut

Location

Loc Qty

Loc Code

ST300

4000

119017

4

119075

1996

121011

2000

Each

5,603.000

8

NAS1149D0463J

Purchased

No

NAS1149D0463J

**

Washer

Location

Loc Qty

Loc Code

ST297

706

121011

706

ST298

4897

116805

0

118384

10

119097

97

121255

4790

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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